AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	75702	HART WILLIAM S UNION HI	GH														
PASS THROUGH																	
	NEGOTIATED STATUTORY																
						(a)	AB12	AB1290 ERAF §33676 ANNUAL GROWTH						(b)	§34186(a)		
SUSSESSED ASSISTANCE AND ADDRESS	PASS THROUGH	§33401 ANNUAL	DEEEDD41	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	IAX	FACILITIES	IAX	FACILITIES	IAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	13,460.30	10,279.22	12,597.36	9,620.21	0.00	0.00	0.00	45,957.09	0.00	19,027.96	64,985.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,460.30	\$10,279.22	\$12,597.36	\$9,620.21	\$0.00	\$0.00	\$0.00	\$45,957.09	\$0.00	\$19,027.96	\$64,985.05

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	75706	COUNTY SCHOOL SERVICE	E FUND- HART,W	/ILLIAM S.													
	PASS THROUGH																
	NEGOTIATED STATUTORY																
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB1:	290	ERA	\F	§33676 ANNU	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	56.10	42.84	52.47	40.15	0.00	0.00	0.00	191.56	0.00	79.35	270.91
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10	\$42.84	\$52.47	\$40.15	\$0.00	\$0.00	\$0.00	\$191.56	\$0.00	\$79.35	\$270.91

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:	75707 HART, WILLIAM SELEM SCHOOL FUND																
PASS THROUGH																	
			NEGOTIATE	D		STATUTORY											
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB12	90	ERA	\ F	§33676 ANNUA	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	7,082.38	5,408.59	6,628.30	5,061.86	0.00	0.00	0.00	24,181.13	0.00	10,011.95	34,193.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,082.38	\$5,408.59	\$6,628.30	\$5,061.86	\$0.00	\$0.00	\$0.00	\$24,181.13	\$0.00	\$10,011.95	\$34,193.08